

TITLE V PERMIT ISSUANCE REPORT

Engineer: René Toledo
Company Name: Recology Hay Road
Permit Number: F-01059-9
Date: August 24, 2011

Purpose:

The District has prepared this Title V Permit Issuance Report to document that Title V Permit F-01059-9 is being finalized to incorporate all of the proposed changes to the facility's current Title V Permit F-01059-4 (issued on May 12, 2009).

PROPOSED TITLE V PERMIT	TYPE OF MODIFICATION	PROPOSED DATE	ASSOCIATED AUTHORITY TO CONSTRUCT / PERMIT TO OPERATE
F-01059-5*	Significant	September 17, 2009	C-09-87 / P-85-06(a2)
F-01059-6	Minor	November 4, 2010	C-10-34 / P-85-06(a4)
F-01059-7	Minor	December 2, 2010	C-10-42 / P-81-10
F-01059-8	Significant	February 3, 2011	C-10-58 / P-5-11
F-01059-9	Minor	June 10, 2011	C-10-117 / P-28-98(a)

* Superseded by the requirements of F-01059-6.

The facility's Responsible Official has submitted a written request asking that the District take final action to incorporate the proposed amendments contained in the permits. The District has inspected the equipment associated with each Authority to Construct (ATC), verified compliance with the permit, and issued the corresponding Permits to Operate (PTO).

Public/Source Comments:

The proposed Title V Permits was noticed according to the requirements of District Rule 3.8 (Federal Operating Permits). The District received only two (2) comments from the source that were not previously addressed in an addendum. The comments were received via email (attached) and are as follows:

Comment 1: On February 10, 2011, the source requested that the term "liquid" be amended to "sludge" waste in the Authority to Construct (ATC) C-10-42.

Response 1: The District agrees with the comment and has approved the administrative amendment of ATC C-10-42 and resulting Permit to Operate (PTO) P-81-10 to revise the term "liquid" to "sludge."

Comment 2: On July 8, 2011, the source requested that the yearly process limit of ATC C-10-117 be revised from 22,500 gallons to 30,000 gallons as previously requested in an email sent to the District during the evaluation of the application.

Response 2: The District agrees with the comment and has approved the administrative amendment of ATC C-10-117 and resulting PTO P-28-98(a) to increase the yearly process limits and associated emission limit. F-01059-8 has been revised to include the revised permitted process and emission limits.

EPA Comments:

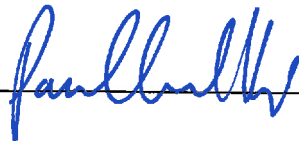
The proposed Title V Permits was noticed according to the requirements of District Rule 3.8. The District did not receive any comments during the noticing periods.

ARB Comments:

The proposed Title V Permits was noticed according to the requirements of District Rule 3.8. The District did not receive any comments during the noticing periods.

Recommendation:

Issue Title V Permit F-01059-9 with the above mentioned revisions made to ATCs C-10-42 and C-10-117, and PTOs P-28-98(a) and P-81-10, respectively.

Engineer:**Date:** 08/24/2011**Reviewed By:****Date:** 8/24/2011

Rene Toledo

COMMENT #1

From: Courtney Graham
Sent: Tuesday, July 12, 2011 12:34 PM
To: Rene Toledo
Subject: FW: PTO C -10-42

From: Greg Pryor [mailto:GPryor@recology.com]
Sent: Thursday, February 10, 2011 3:47 PM
To: Courtney Graham
Cc: Bryan Clarkson
Subject: PTO C -10-42

Courtney,

I would like to request that the language in PTO C- 10 – 42 referring to liquid storage be changed to sludge storage.

Sincerely,

Greg Pryor General Manager
Recology Hay Road

From: Courtney Graham
Sent: Tuesday, July 12, 2011 11:57 AM
To: Bryan Clarkson
Cc: Greg Pryor; Chris Taylor; Rene Toledo
Subject: RE: Recology Hay Road - Request Response and Comments on Previous E-mails

Follow Up Flag: Follow up
Flag Status: Flagged

Bryan,

On ATC C-10-117, I believe Rene may be able to do a revised ATC to fix the annual throughput since it was my mistake of either not seeing or not receiving the email request to change the annual throughput to 30,000 gallons.

On the question for P-4-06(a2), the intent of the condition was to apply to material that would sit at the facility all day, or more than 12 hours. If the material comes in during the morning hours, is processed, and sent back out, no temperature monitoring is required.

Let me know if this fulfills your request.

Thanks,
Courtney

From: Bryan Clarkson [mailto:BClarkson@recology.com]
Sent: Friday, July 08, 2011 5:37 PM
To: Courtney Graham
Cc: Greg Pryor; Chris Taylor
Subject: Recology Hay Road - Request Response and Comments on Previous E-mails

Courtney,

On behalf of Recology Hay Road and Jepson Prairie Organics, this e-mail is follow-up to two e-mails previously sent to you on 5/26/11 and 6/27/11 regarding questions on ATC C-10-117 and PTO P-4-06(a2) (see attached).

If you have time before your last day to review the two e-mails and respond to Greg and me, we would greatly appreciate it. If you have any questions, please give either Greg or me a call. Thanks.

Bryan Clarkson
Environmental Compliance Manager

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